

PAY STATEMENT

Check Number: 020124930
 Employee ID: 00000-86981
 Organization: 9560
 Check Date: 03/31/2023

WAYNE R CLARK
 919 SHERMAN AVE
 HUNTINGDON VALLEY PA 19006-8722

EMPLOYEE NAME			EMPLOYEE ID		PERIOD ENDING	CHECK DATE	B/WEEKLY	
WAYNE R CLARK			60		00000-86981	03/24/2023	03/31/2023	2,009.86
H.I. PLAN	AGENCY	ORG.	YTD FEDERAL TAX EARNINGS		YTD FICA EARNINGS	YTD FICA MED EARNINGS	YTD GROSS WAGES	
WC5D 30-59	034	9560	10,627.50		11,697.02	11,697.02	11,646.27	
CHECK NO.	FEDERAL TAX EARNINGS	FICA TAX EARNINGS	FICA MED EARNINGS	GROSS WAGES		NET PAY	DIRECT DEPOSIT	
020124930	1,506.10	1,638.63	1,638.63	1,656.86			1,051.33	
PAY CATEGORY		RATE	UNITS	AMOUNT	DEDUCTIONS	AMOUNT	YTD AMOUNT	
BASE				2,009.86	FEDERAL TAX	89.11	389.32	
RESERVE ACCR				-353.20	ADD FED TAX	85.00	340.00	
					FICA	101.60	714.69	
					FICA MED	23.76	167.14	
					STATE TAX	50.30	353.83	
					CITY TAX NON	57.23	402.32	
					RETIREMENT	132.53	899.71	
					WAGE CON	6.23	41.86	
					SPAP DUES	33.13	232.91	
					UNEMPL TAX	1.16	8.15	
					SLRY MED DED	25.28	169.81	
TYPE OF LEAVE		ACCRUAL	USAGE	BALANCE	TAXABLE BENEFITS	AMOUNT	YTD AMOUNT	
PERSONAL LV		6.50	5.00	1.50	LEGAL FRINGE	7.25	60.75	
FROZEN PL		5.21		5.21				
PERS ILL		39.05	7.00	32.05				
DIR QUAR LV				0.00				

PHILADELPHIA, PA
PAY STATEMENT

Check Number: 020104986
Employee ID: 00000-86981
Organization: 9560
Check Date: 03/17/2023

WAYNE R CLARK
919 SHERMAN AVE
HUNTINGDON VALLEY PA 19006-8722

EMPLOYEE NAME				EMPLOYEE ID	PERIOD ENDING	CHECK DATE	BI WEEKLY
WAYNE R CLARK				00000-86981	03/10/2023	03/17/2023	2,009.86
H.I. PLAN	AGENCY	ORG.	YTD FEDERAL TAX EARNINGS	YTD FICA EARNINGS	YTD FICA MED EARNINGS	YTD GROSS WAGES	
WC5D 30-59	034	9560	9,121.40	10,033.11	10,033.11	9,889.61	
CHECK NO.	FEDERAL TAX EARNINGS	FICA TAX EARNINGS	FICA MED EARNINGS		GROSS WAGES	NET PAY	DIRECT DEPOSIT
020104986	1,506.10	1,638.63	1,638.63		856.88		1,029.33
PAY CATEGORY	RATE	UNITS	AMOUNT	DEDUCTIONS	AMOUNT	YTD AMOUNT	
BASE			1,953.05	FEDERAL TAX	89.11	300.21	
RESERVE ACCR			-296.39	ADD FED TAX	85.00	255.00	
				FICA	101.59	613.09	
				FICA MED	23.76	143.38	
				LIFE INS	2.00	6.00	
				STATE TAX	50.30	303.53	
				CITY TAX NON	57.23	345.09	
				RETIREMENT	132.53	767.18	
				WAGE CON	6.23	35.63	
				SPAP DUES	33.13	199.78	
				UNEMPL TAX	1.16	6.99	
				SLRY MED DED	25.28	144.53	
TYPE OF LEAVE	ACCRUAL	USAGE	BALANCE	TAXABLE BENEFITS	AMOUNT	YTD AMOUNT	
PERSONAL LV	6.50	5.00	1.50	LEGAL FRINGE	7.25	43.50	
FROZEN PL	5.21		5.21				
PERS ILL	39.05	7.00	32.05				
DIR QUAR LV			0.00				

PHILADELPHIA

PAY STATEMENT

Check Number: 020085077
 Employee ID: 00000-86981
 Organization: 9560
 Check Date: 03/03/2023

WAYNE R CLARK
 918 SHERMAN AVE
 HUNTINGDON VALLEY PA 19006-8722

EMPLOYEE NAME			EMPLOYEE ID		PERIOD ENDING		CHECK DATE		B WEEKLY	
WAYNE R CLARK			60		00000-86981		02/24/2023		03/03/2023	
H.I. PLAN		AGENCY	ORG.	YTD FEDERAL TAX EARNINGS		YTD FICA EARNINGS		YTD FICA MED EARNINGS		YTD GROSS WAGES
WC5D 30-59		034	9560	7,615.30		8,369.20		8,369.20		8,332.95
CHECK NO	FEDERAL TAX EARNINGS		FICA TAX EARNINGS		FICA MED EARNINGS		GROSS WAGES		NET PAY	
020085077	1,443.06		1,569.99		1,569.99		8,369.20		1,588.59	
DIRECT DEPOSIT		1,907.43								
PAY CATEGORY		RATE	UNITS	AMOUNT		DEDUCTIONS		AMOUNT	YTD AMOUNT	
BASE				1,801.43		FEDERAL TAX		81.55	211.10	
RESERVE ACCR				-309.65		ADD FED TAX		85.00	170.00	
PERSONAL ILL			0.50	94.81		FICA		97.34	511.50	
						FICA MED		22.76	119.62	
						STATE TAX		48.19	253.23	
						CITY TAX NON		54.82	287.86	
						RETIREMENT		126.93	634.65	
						WAGE CON		5.88	29.40	
						SPAP DUES		31.73	166.65	
						UNEMPL TAX		1.11	5.83	
						SLRY MED DED		23.85	119.25	
TYPE OF LEAVE		ACCRUAL	USAGE	BALANCE		TAXABLE BENEFITS		AMOUNT	YTD AMOUNT	
PERSONAL LV		6.50	5.00	1.50		LEGAL FRINGE		7.25	36.25	
FROZEN PL		5.21		5.21						
PERS ILL		39.05	7.00	32.05						
DIR QUAR LV				0.00						

PHILADELPHIA PA
PAY STATEMENT

Check Number: 020065178
Employee ID: 00000-86981
Organization: 9560
Check Date: 02/17/2023

WAYNE R CLARK
919 SHERMAN AVE
HUNTINGDON VALLEY PA 19006-8722

EMPLOYEE NAME				EMPLOYEE ID	PERIOD ENDING	CHECK DATE	BI-WEEKLY
WAYNE R CLARK				00000-86981	02/10/2023	02/17/2023	1,896.24
H.I. PLAN	AGENCY	ORG.	YTD FEDERAL TAX EARNINGS	YTD FICA EARNINGS	YTD FICA MED EARNINGS	YTD GROSS WAGES	
WC5D 30-59	034	9560	6,172.24	6,775.36	6,775.36	6,746.36	
CHECK NO.	FEDERAL TAX EARNINGS	FICA TAX EARNINGS	FICA MED EARNINGS		GROSS WAGES	NET PAY	DIRECT DEPOSIT
020065178	1,843.06	1,969.99	1,969.99		1,986.59		1,292.50
PAY CATEGORY	RATE	UNITS	AMOUNT	DEDUCTIONS	AMOUNT	YTD AMOUNT	
BASE			1,896.24	FEDERAL TAX	129.55	129.55	
RESERVE ACCR			-309.65	ADD FED TAX	85.00	85.00	
PERF ATTEND			400.00	FICA	122.14	414.16	
				FICA MED	28.57	96.86	
				LIFE INS	2.00	4.00	
				STATE TAX	60.47	205.04	
				CITY TAX NON	68.58	233.04	
				RETIREMENT	126.93	507.72	
				WAGE CON	5.88	23.52	
				SPAP DUES	39.73	134.92	
				UNEMPL TAX	1.39	4.72	
				SLRY MED DED	23.85	95.40	
TYPE OF LEAVE	ACCRUAL	USAGE	BALANCE	TAXABLE BENEFITS	AMOUNT	YTD AMOUNT	
PERSONAL LV	6.50	5.00	1.50	LEGAL FRINGE	7.25	29.00	
FROZEN PL	5.21		5.21				
PERS ILL	39.05	6.50	32.55				
DIR QUAR LV			0.00				

ALL PL, PL & VAC. TOTALS ARE SUBJECT TO POST AUDIT.

PHILADELPHIA
PAY STATEMENT

Check Number: 020045203
Employee ID: 00000-86981
Organization: 9560
Check Date: 02/03/2023

WAYNE R CLARK
919 SHERMAN AVE
HUNTINGDON VALLEY PA 19006-8722

EMPLOYEE NAME				EMPLOYEE ID	PERIOD ENDING	CHECK DATE	BI-WEEKLY
WAYNE R CLARK				00000-86981	01/27/2023	02/03/2023	1,896.24
H.I. PLAN	AGENCY	ORG.	YTD FEDERAL TAX EARNINGS	YTD FICA EARNINGS	YTD FICA MED EARNINGS	YTD GROSS WAGES	
WC5D 30-59	034	9560	4,329.18	4,781.52	4,781.52	4,759.77	
CHECK NO.	FEDERAL TAX EARNINGS	FICA TAX EARNINGS	FICA MED EARNINGS	GROSS WAGES		NET PAY	DIRECT DEPOSIT
020045203	1,443.06	1,569.99	1,569.99	1,586.59			1,173.98
PAY CATEGORY	RATE	UNITS	AMOUNT	DEDUCTIONS	AMOUNT	YTD AMOUNT	
BASE			1,896.24	FEDERAL TAX		0.00	
RESERVE ACCR			-309.65	FICA	97.34	292.02	
				FICA MED	22.76	68.29	
				STATE TAX	48.19	144.57	
				CITY TAX NON	54.82	164.46	
				RETIREMENT	126.93	380.79	
				WAGE CON	5.88	17.64	
				SPAP DUES	31.73	95.19	
				UNEMPL TAX	1.11	3.33	
				SLRY MED DED	23.85	71.55	
TYPE OF LEAVE	ACCRUAL	USAGE	BALANCE	TAXABLE BENEFITS	AMOUNT	YTD AMOUNT	
PERSONAL LV	6.50	5.00	1.50	LEGAL FRINGE	7.25	21.75	
FROZEN PL	5.21		5.21				
PERS ILL	39.05	6.50	32.55				
DIR QUAR LV			0.00				

ALL PL, PL & VAC. TOTALS ARE SUBJECT TO POST AUDIT.

PHILADELPHIA PA
PAY STATEMENT

Check Number: 020025214
Employee ID: 00000-86981
Organization: 9560
Check Date: 01/20/2023

WAYNE R CLARK
919 SHERMAN AVE
HUNTINGDON VALLEY PA 19006-8722

EMPLOYEE NAME				EMPLOYEE ID	PERIOD ENDING	CHECK DATE	BI-WEEKLY
WAYNE R CLARK				00000-86981	01/13/2023	01/20/2023	1,896.24
H.I. PLAN	AGENCY	ORG.	YTD FEDERAL TAX EARNINGS	YTD FICA EARNINGS	YTD FICA MED EARNINGS	YTD GROSS WAGES	
WC5D 30-59	034	9560	2,886.12	3,187.68	3,187.68	3,173.18	
CHECK NO.	FEDERAL TAX EARNINGS	FICA TAX EARNINGS	FICA MED EARNINGS	GROSS WAGES		NET PAY	DIRECT DEPOSIT
020025214	1,443.06	1,569.99	1,569.99	1,586.59			1,171.97
PAY CATEGORY	RATE	UNITS	AMOUNT	DEDUCTIONS	AMOUNT	YTD AMOUNT	
BASE			1,801.43	FEDERAL TAX		0.00	
RESERVE ACCR			-309.65	FICA	97.34	194.68	
PERSONAL ILL		0.50	94.81	FICA MED	22.77	45.53	
				LIFE INS	2.00	2.00	
				STATE TAX	48.19	96.38	
				CITY TAX NON	54.82	109.64	
				RETIREMENT	126.93	253.86	
				WAGE CON	5.88	11.76	
				SPAP DUES	31.73	63.46	
				UNEMPL TAX	1.11	2.22	
				SLRY MED DED	23.85	47.70	
TYPE OF LEAVE	ACCRUAL	USAGE	BALANCE	TAXABLE BENEFITS	AMOUNT	YTD AMOUNT	
PERSONAL LV	6.50	5.00	1.50	LEGAL FRINGE	7.25	14.50	
FROZEN PL	5.21		5.21				
PERS ILL	39.05	6.50	32.55				
DIR QUAR LV			0.00				

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